### Page 1 of 4 Printed: 3/30/2005

### **Notice of Price Agreement Award**



**DBF PAULA M SANTOS** 

74 SOUTH RIVER DR **NARRAGANSETT RI 02882** 

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS **CAPITOL HILL PROVIDENCE RI 02908** 

IN-SERVICE TRAINING

Award Number

Effective Period:

68M00324113

3/1/05 - 3/1/08

**ADMINISTRATION** 

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MASTER PRICE AGREEMENT **RELEASE AGAINST RI MPA** 

TRAINING & CONSULTING ASSOCIATES

Date: 03/16/2005

Buyer: JEROME MOYNIHAN Shipping: F.O.B., Destination

STATEWIDE APPLICABILITY - Political Subdivisions (cities, towns, schools, quasi-public agencies), as authorized by law, may participate in this Agreement. All ordering and

**ADMINISTRATION** 

**MASTER PRICE AGREEMENT** 

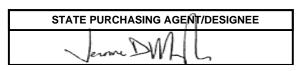
RELEASE AGAINST RI MPA

0		Terms: Net 30	Ē		
Department			Bid Number	Requisition Number	
ADMINISTRATION MPA-		MPA-362	B04824		
Item				Unit	Unit Price
	BLANKET REQUIREMENTS: 3/1/05 - 3/1/08 MPA #362  THIS IS A NOTICE OF AWARD, NOT AN ORDER. Any quantity reference in the agreement or in the bid preceding it are estimates only and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term. No action is to be taken except as				
	or volumes specifically released during the term. No action is to be taken except as specifically authorized, as described herein under AUTHORIZATION AND RELEASE.  ENTIRE AGREEMENT - This NOTICE OF AWARD, with all attachments, and any release(s) against it shall be subject to: (1) the specifications, terms and conditions set forth in the Request/Bid Number cited herein, (2) the General Terms and Conditions of Contracts for the State of Rhode Island and (3) all provisions of, and the Rules and Regulations promulgated pursuant to, Title 37, Chapter 2 of the General Laws of the State of Rhode Island. This NOTICE shall constitute the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State Purchasing Agent or his designee.  CANCELLATION, TERMINATION and EXTENSION - This Price Agreement shall automatically terminate as of the date(s) described under CONTRACT PERIOD unless this Price Agreement is altered by formal amendment by the State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor.				

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.state.ri.us. Delivery of goods or services as described herein shall be deemed acceptance of these requirements.

billing shall be between the vendor and the political subdivision (only).





# **Notice of Price Agreement Award**



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS CAPITOL HILL **PROVIDENCE RI 02908** 

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V E	TRAINING & CONSULTING ASSOCIATES DBF PAULA M SANTOS 74 SOUTH RIVER DR	IN-SERVICE TRAINING	
N D O		Award Number 68M00324113	Effective Period:
R			3/1/03 3/1/00

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Date: 03/16/2005

Buyer: JEROME MOYNIHAN Shipping: F.O.B., Destination

Terms: Net 30

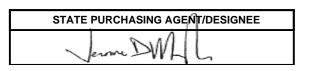
ADMINISTRATION MASTER PRICE AGREEMENT

RELEASE AGAINST RI MPA

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Department			Bid Number	Requisition Number	
	ADMINISTRATION MPA-362		B04824		
Item				Unit	Unit Price
	AUTHORIZATION AND RELEASE. In no provide service until such time as a duly a ordering Agency.				
	A Direct Purchase Order (DPO) shall be created by the agency listing the items ordered, using the pricing and format set forth in the Master Blanket. All pricing shall be as described in the Master Blanket and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected in Master Blanket.  REPORTS - The Vendor agrees to provide the State with quarterly reports describing activity against this Price Agreement. If this is a Master Price Agreement, such reports shall include usage by municipalities, quasi-public agencies, schools, etc. All reports shall contain the following data: (1) Billing volume in dollars and (2) quantity shipped for each line item in the price agreement. When there are no line items in the price agreement, vendor shall report volume by catalog order numbers, with a brief description of each order number.  Reports must be submitted to the RI Division of Purchases to the attention BUYER named in this notice, identifying the Agreement number and the Reporting Period. Quarterly reports shall be due 45 calendar days after the end of each quarter. Failure to submit required reports shall be considered a breach of the contractor's obligations and may be considered, at the discretion of the State Purchasing Agent, sufficient cause for the termination of the agreement and other outstanding agreements and orders, and possible suspension from participation in additional State procurements.		1		

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# **Notice of Price Agreement Award**

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS **CAPITOL HILL PROVIDENCE RI 02908** 

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Printed: 3/30/2005

TRAINING & CONSULTING ASSOCIATES IN-SERVICE TRAINING **DBF PAULA M SANTOS** Ε 74 SOUTH RIVER DR **NARRAGANSETT RI 02882** Award Number Effective Period: D 0 68M00324113 3/1/05 - 3/1/08 R

**ADMINISTRATION** Н **MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA** Р 0

Date: 03/16/2005

Buyer: JEROME MOYNIHAN Shipping: F.O.B., Destination

Terms: Net 30

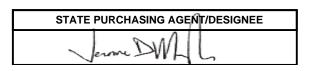
**ADMINISTRATION** 

MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

	Department		Bid Number	Requisition Number
ADMINISTRATION MPA-362			B04824	
Item			Unit	Unit Price
	THIS IS A MULTI-YEAR BID/CONTRACT. PER RHODE ISLAND STACONTRACT OBLIGATIONS BEYOND THE CURRENT FISCAL YEAR TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATEMINATION MAY BE EFFECTED BY THE STATE BASED UPON FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/S MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUD GOODS/SERVICES.	R ARE SUBJECT OT BEYOND THE TE. DETERMINING VSERVICES, OR ERVICES; ALSO		
1.0	DIVERSITY TRAINERS - RECRUITS (\$50.00 HOURLY RATE)		HR	50.00
2.0	DIVERSITY TRAINERS -QUALIFIED (\$100.00 HOURLY RATE)		HR	100.00
	DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENO WILL BE AUTHORIZED UPON SUBMISSION OF PROPERLY REND NO MORE THAN MONTHLY TO THE RECEIVING AGENCY. ANY U BALANCE AT END OF BLANKET PERIOD IS AUTOMATICALLY CAI	ERED INVOICES		
	THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPF COMPLIANCE.	PORTUNITY		
	EVERY PERSON OR BUSINESS ENTITY PROVIDING GOODS OR SCOST OF \$5000 CUMULATED VALUE IS REQUIRED TO FILE AN A REGARDING POLITICAL CAMPAIGN CONTRIBUTIONS WITH THE OF ELECTIONS EVEN IF NO REPORTABLE CAMPAIGN CONTRIBUBEEN MADE. (RI GENERAL LAW 17-27) FORMS OBTAINED AT BUSINESS CAMPAIGN FINANCE DIVISION, 50 BRANCH AVENUERI 02904 (401-222-2056).	FFIDAVIT RI STATE BOARD JTIONS HAVE DARD OF		

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# **Notice of Price Agreement Award**

**Award Number** 

68M00324113



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TRAINING & CONSULTING ASSOCIATES

**DBF PAULA M SANTOS** 74 SOUTH RIVER DR **NARRAGANSETT RI 02882** 

**ADMINISTRATION** 

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Printed: 3/30/2005

**IN-SERVICE TRAINING** 

Effective Period:

3/1/05 - 3/1/08

STATE PURCHASING AGENT/DESIGNEE

ADMINISTRATION

MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA	Buyer: JEROME MOYNIHAN Shipping: F.O.B., Destination Terms: Net 30	N V O I C E	MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA	
Departm	ent		Bid Number	Requisition Number
ADMINISTF	RATION	MPA-362	B04824	
Item			Unit	Unit Price
VENDOR TELEPHONE: 401-76 VENDOR FAX: 401-783-3583	83-3224			

Date: 03/16/2005